P.W.C. 17 | Original/Duplicate/Triplicate

NO | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference page 158 & 170

AEE, YSD

Division **Yelahanka** | Sub division **Yelahanka New Town** | **SBR No: 25/18-19** Date

Bills received No | YNK/SBR No. 84 Date 06.12.18 | Sub-divisional | Cash Book Vr No **Date: 24/11/2018**

Sheduled Docket No | Divisional | Date

Name of work(as per sanctioned estimate) :- | Head of account **P-1771**

Work Code:004-18-000070

NAME OF WORK :Providing chainlink fencing at 4th B cross in B sector of ward no 04

Name of contractor and full address :- **Chennakrishna P (Chennigarayaswamy Constructions)**

Reference to agreement No :- **25** | **Estimated cost : 8.00** | **Work order No :25, dt:07/08/2018**

612 Certified that the measurments were taken by me on 23/11/18 and recorded on pages 100602 to of measurment book No 1007 and the work is satisfactorily executed by the contractor

P. Channakrishna
Signature of contractor

Ramareyappa.
Asst. Engineer

Certified that the measurments were taken by me on 23/11/18 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

23/11/18
Sub-divisional officer

II MEMORANDUM OF PAYMENT

ಯಲಹಂಕ ಉಪವಲಯ ಉಪವಿಭಾಗ, ಬ.ಬ.ಪಾ.ಕ. ಬೆಂಗಳೂರು-106

1)	Total value of work done or supplies as per A/c within	
2)	Deduct amount to be held in reserve being-----percent Rs----------%---------	
3)	Balance---	1st & Final 761302:00
4)	**Deduct payments**	
	a) Amount of previous payment as in divisional/sub divisional cash book Vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD —
	b) Cost of payments/stores or other materials supplied now made recovery of	CGST 6798
	Amount paid on this bill by cheque/cash	SGST 6798
	Total	IT 7613
5)	Balance being unpaid value of work done held in reserve	LC 7613
6)	Deduct cash of advance made on divisional/sub divisional cash book	CBF 761
7)	Net amount due to or from contractor	LR 9463
	UN ADJUSTED ITEMS	
8)	Advance to contractor for materials to site(as detailed within)	I.D 39046
9)	Value of government materials supplied	
	TOTAL AMOUNT UN-ADJUSTED	Net 722256:00

Contractor's signatures P. Channakrishna

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 761302:00
722256:00
and Rs. 39046:00 by Cheque
by adjusement

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment | Date

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1. **Earth work excavation** by manual means in **ordinary soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH chapter 3. (P. No.150 Item No. 19.1 of PWD SR 2012 13)	Cum			199.96 208.00	90.74	18144.37 18874.00	199.96 208.00	18144.37 18874.00
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker / Moorum KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping.turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130, PWD SR 2014-15)	Cum			199.96 208.00	103.58	20711.85 21545.00	199.96 208.00	20711.85 21545.00
3	KSRB 4-1.2: Providing and laying in position plain cement concrete of plain cement concrete of nominal mix 1:3:6 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum			9.00	5584.11	50257.00	9.00	50257.00
4	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	sqm			38.34 38.40	4633.50	177648.00 177926.00	38.34 38.40	177648.00 177926.00

No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum			14.40	5538.73	79758.00	14.40	79758.00
6	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum			3.60	6275.48	22592.00	3.60	22592.00
7	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications	sqm			62.64 64.00	107.34	6723.77 6870.00	62.64 64.00	6723.77 6870.00
8	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer- in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	mtr			110.00 109.40	906.34	99697.00 99044.19	110.00 109.40	99697.00 99044.19

No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
9	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint.	mtr			160.00	358.55	57368.00	160.00	57368.00
10	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	sqm			143.63 144 00	729 28	104746.48 105016.00	143.63 144.00	104746.48 105016.00
11	Providing RCC precast covering slab for drain (10 cm thick)	sqm			56.70	2192.40	124309.00	56.70	124309.00
					TOTAL		764212.00		764212.00

761302.00 761302.00 761302.66

Ward No 04

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64